

COMMERCIAL INVOICE

N° 417802

HAWB: M2152834MIA

Created: 07/07/2026				
IMPORTER: Angelica Zoubaref De Oliveira Nacif CPF:27962570881 Rua Maria Meschini Giovanini, 214, Lote M15 EMAIL: visglobal@icloud.com PHONE: 5511953081982 CAMPINAS-SAO PAULO-SP CEP: 13098062 BRASIL		SHIPPER: Binol Gold LLC 7415 NW 54TH ST MIAMI, Tel:13058015008 8105 FL 33166 ESTADOS UNIDOS		
SOLD AND BILL TO: SAME AS IMPORTER		TERMS OF PAYMENT: CURRENCY: USD INCOTERM: DDP PAYMENT TYPE: Prepaid SHIPMENT BY (x) air () sea		
Item	Description of Goods	Unit Price (U\$S)	Qty (pcs)	Total Price (U\$S)
1	Produto Oleo a base de CBD \$ 80.00 - Freight	85.00 80.00	1	85.00 80.00
			1	165.00
Total Weight: 0.3 - Packages: 1				

It is hereby certified that this invoice shows the actual price of the goods described. That no other invoice has been or will be issued and that all data is true and correct

 Signature of authorized person

 Date

 Place